	Garniazed COPY A	Approved for Release 2010	J/UT/79 : CIA-RDP61-00 	1763A000300080072-5	
09 <b>56 ALLOT LEDGE</b> R	FY 1957	EXP-ISSUE	UNLIG OBL-REG	TOT OBL-REQ	ALLOT-AUTH UNOBL BAL
AQUATONE	7-1004-10-001 F 7-1004-10-001 P	33,682.76 8,144,31 41,827,07 *	117,172.18 8,665.49 125,837.67 *	150,854.94 16,809.80 167,664.74 *	150,854.94R 16,809.80R * 167,664,74R
	7-1004-30-010 F 7-1004-30-010 P	19,85%.70 1.058.99 20,912.69 *	502.061.51 1.281.18 303.342.69 *	521,915,21 2,340,17 524,255,38 *	. 521,915,21R 2,340,17R * 524,255,38R
	7-1004-50-001 F	491.08 491.08 *	491.08R 491.08R*	*	*
	7-1004-50-006 F	6,000,38 *	493,999.62 493,999.62 *	500+000+00 500+000+00 *	500 •000 •00R * 500 •000 •00R
	7-1004-50-008 F	20,326,41 20,326,41 *	777,673.59 777,673.59 *	798+000+00 798+000+00 *	798+000+00R * 798+000+00R
	7-1004-50-011 F 7-1004-50-011 P	424,139,81 245,59 424,385,40 *	72,762.87 7,690.49 30,453.36 *	496,902,68 7,936,08 504,838,76 *	496,902,68R 7,936,08R * 504,838,76R
	7-1004-50-012 F 7-1004-50-012 P	115,538,99 51,560,62 167,099,61 *	115,645.07 33,557.60 149,202.67 *	231,184.06 85,118.22 316,302.28 *	231,184,06R 85,118,22R * 316,302,28R
-	7-1004-50-013 F 7-1004-50-013 P	24,072,71 107,71	8,888.15 4,261,64	32,960.86 4,369.35	32,960.86R 4,369,35R
	**		13,149.79 *	37,330,21 *	* 37,330,21R
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			32		25 YEAR RE-REVIEW
		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE			
ALLOT LEDGER	FY 1957	EXP-1SSUE	WALIG OBL-REG	TOT OBL-REG	ALLOT-AUTH UNDBL BAL

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30/09/56 DESCRIPT	I.C	. VOU #	OBL #	GL	ALLOT #	oc	TOT EXP
27076 MAIN ROLL PP 08	887	001886		6001	7-100410001	011	864.81
24086 MAIN ROLL PP09	887	004069		6001	7-100410001	011	1,528.08
28096 PCS DCI ADJ 2 OCT 56	887	006760		6001	7-100410001	011	1,326.54CR
28096 PCS DCI ADJ 2 UCT 56	887	006760		6001	7-100410001	011	-201.54CR
07096 PCS DCI ADJ DTD 5 SEPT 56		004996			7-100410001		6 201.54CR
07096 PCS DCI ADJ DTD 5 SEPT 56	887	004996			7-100410001		= 174.04CR
07096 PCS DCI ADJ DTD 5 SEPT 56	887	004996			7-100410001		□ 174.04CR
07096 PCS DCI ADJ DTD 5 SEPT 56 07096 PCS DCI ADJ DTD 5 SEPT 56	887	004996			7-100410001		* 141.15CR
21096 MAIN ROLL PPIO	887	004996			7-100410001		⇒ 174.04CR
21090 MAIN ROLL PP10	887	006205		9001	7-100410001	011	1.044.24-0
ELECTRICAL CONTROL CON							1,044.24
30076 STAFF AGENTS PP 08	887	001944	. 100	6001	7-100410001	012	69.77.0
24086 STAFF AGENTS PP09	887	004068	*		7-100410001		131.54
26096 STAFF AGENTS PP10	887	006381			7-100410001		111.54
	• • • • • • • • • • • • • • • • • • • •						312.85
24086 MAIN ROLL PP09	887	004069		6003	7-100410001	016	0 500
28096 PCS DCI ADJ 2 OCT 56	887	004760			7-100410001 7-100410001		9.58 <i>0</i> 9.58CR
21096 MAIN ROLL PP10	887	006205			7-100410001		14.36-Q
		000205		0001	1-100410001	VIT	14.36
24086 STAFF AGENTS PP09	0.07	004040					
24086 MAIN ROLL PP09	887 887	004068			7-100410001		157.740
28096 PCS DCI ADJ 2 UCT 56	887	004069			7-100410001		137.34-
26096 STAFF AGENTS PP10	887	006381			7-100410001 7-100410001		137.34CR 64.34
21096 MAIN ROLL PP10	887	006205			7-100410001		213.96 - 0
/		000203		0001	1 100710001	010	436.04
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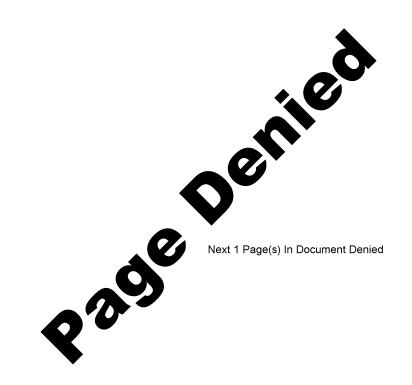


ULCILLI Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080072-5 TOT EXP 30/09/56 DESCRIPT IC VQU # OBL # GL ALLOT # 937.99 / 25X1 825 6001 7-100410001 022 23086 887 003829 004587 732 6001 7-100410001 022 135.81 31086 887 1,060.34 006756 826 6001 7-100410001 022 887 28096 911.91 995 6001 7-100410001 022 28096 887 006756 282.31 730 6001 7-100410001 022 887 006759 280**96** 7,693.86 1.00 887 005620 1028 6001 7-100410001 023 1.00 \* 25076 887 001712 842 6001 7-100410001 031 54.24 D 4.12/ 16086 003208 1390 6001 7-100410001 031 887 22.11 16086 887 003208 1391 6001 7-100410001 031 28096 887 006768 1056 6001 7-100410001 031 1,932.66 ~ 167.51 1028 6001 7-100410001 031 887 005620 17096 4.12CK 887 006214 1390 6001 7-100410001 031 24096 006214 1391 6001 7-100410001 031 22.11CR 887 24096 2,154.41 148.92 0 842 6001 7-100410001 049 25076 887 001712 5.970 823 6001 7-100410001 049 27086 887 004134 392.83 005620 1028 6001 7-100410001 049 17096 887 547.72 \* 27076 001886 3.13 / 625 887 6001 7-100410001 070 .870 30076 175 887 001944 6001 7-100410001 070 5.50 24086 1100 887 004069 6001 7-100410001 070 1.75 004068 6001 7-100410001 070 24086 350 887 5.50 CR 28096 PCS DCI ADJ 2 OCT 56 887 006760 6001 7-100410001 070 887 004996 6001 7-100410001 070 3.13CR -07096 PCS DCI ADJ DTD 5 SEPT 1.75 -350 867 26096 006381 6001 7-100410001 070 750 887 006205 6001 7-100410001 070 3.75-Quint 21096 8.12 18 N15 BV 13-X 25096 REYNOLDS ELEC - ENG CO INV 897 100.50 006251 6001 7-100410001 079 100.50 Frent min TOT EXP 30/09/56 VOU # OBL # ALLOT # DESCRIPT

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30/09/56 DESCRIPT	I.C	YOU #	OBL #	GL.	ALLOT #	oc_	TOT EXP
25076	887	001712	842 60	01	7-100410001	080	177.9825X1
29086 1 23 AUG 1956	887	004385	60	100	7-100410001	080	5.49
17096	887	005620	1028 60	001	7-100410001	080	220.81
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25076	887	001712	842 60	001	7-100410001	178	9.60 0
17096	387	005620			7-100410001		17.40
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30086	887	004509			7-100410001		474.65° 25X1
31086 SAPC 8236 ADJ FR 886 FY	887	004587	2 2		7-100410001		50.22° 87.26° .05V4
31086 07096	887 887	004596 005034			7-100410001 7-100410001		507.65 25X1
07096	887	005034			7-100410001		453.95
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07096	887	005034			7-100410001		357.07
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17096	887	005620			7-100410001		128.08
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26096 CONTRACT NAW 6471 R	897	006459	9218.60	01	7-100410001	179	250.00
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27076 MAIN ROLL PP 08	887	001886	60	01	7-100430010	011 Г	1,071,35
24086 MAIN ROLL PP09	887	004069			7-100430010		1,794.62
28096 PCS DCI ADJ 2 OCT 56	8.87	006760	60	01	7-100430010	011	926.54CR
28096 PCS DCI ADJ 2 DCT 56	887	006760			7-100430010		868.08CR/
07096 PCS DCI ADJ DTD 5 SEPT 56	8.87	004996			7-100430010		254.04CR
07096 PCS DCI ADJ DTD 5 SEPT 56 07096 PCS DCI ADJ DTD 5 SEPT 56	887	004996			7-100430010		209.23CR / 174.04CR /
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25096		887	006280			7-10043001			54.00 V
25096		887	006280	926	6001	7-10043001	0 021		78.00
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27096		887	006511			7-10043001		- 1	168.00
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16086		887	003208	18006	6001	7-10043001	0 031		14.42
16086		887	003208	1032	6001	7-10043001	0 031	GAL-	23.69
24096		887	006214	18006	6001	7-10043001	0 031	9	14.42CR//
24096		887	006214	1032	6001	7-10043001	0 031		23.69CR
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27076	750	887	001886		6001	7-10043001	0 070		3.75/
24086	1250	887	004069			7-10043001	7		6.25
28096 PCS DCI ADJ 2 OCT 56		887	006760		6001	7-10043001	0 070		6.25CK
07096 PCS DCI ADJ DTD 5 SEPT	56	887	004996		6001	7-10043001	0 070	•	3.75GK
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27076 MAIN ROLL PP 08		887	001886		6001	7-10045000	2 037		19,853.70 **
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Sanitized Copy Approved for Release 2010/01/19: CIA-RDP61-00763A000300080072-5 TOT EXP VOU # ALLOT # 00 30/09/56 DESCRIPT IC 428.84CR 28096 PCS DCI ADJ 2 OCT 56 887 006760 6001 7-100450001 011 1,190.22CR -07096 PCS DCI ADJ DTD 5 SEPT 56 887 004996 6001 7-100450001 011 211.82CR / 07096 PCS DCI ADJ DTD 5 SEPT 56 887 004996 6001 7-100450001 011 428.84 QQ m gree 6001 7-100450001 011 21096 MAIN ROLL PP10 887 006205 428.84 65.28 6001 7-100450001 018 27076 MAIN ROLL PP 08 887 001886 65.28CR - 60.74 QL m fines 6001 7-100450001 018 07096 PCS DCI ADJ DTD 5 SEPT 56 887 004996 6001 7-100450001 018 006205 21096 MAIN ROLL PP10 60.74 28.00 /25X1 874 6001 7-100450001 021 887 003372 6001 7-100450001 021 28.00CR / 28096 PCS DCI ADJ 2 OCT 56 887 006760 CR\* 6001 7-100450001 070 2.00 / 400 887 001886 6001 7-100450001 070 1.50 / 300 887 004069 1.50CR 28096 PCS DCI ADJ 2 OCT 56 6001 7-100450001 070 887 006760 2.00CRV 07096 PCS DCI ADJ DTD 5 SEPT 56 887 004996 6001 7-100450001 070 1.50 aly mpyrers 6001 7-100450001 070 006205 300 887 1.50 \* 491.08 6,000.38 6001 7-100450006 079 28096 ADJD PER FISCAL JV 57 59 006817 6:000.38 6.000.38 9152 6001 7-100450008 079 1,651.82 V 006459 897 26096 CONTRACT ST 506 18,674.59 6001 7-100450008 079 27096 HYCON MFG CO

12,228,46 2,21902.05 6001 7-100450011 011

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30/09/56 DESCRIPT	IC	VOU #	OBL #	GL	ALLOT #	OC.		TOT EXP
07096 PCS DCI ADJ DTD 5 SEPT 56	887	004996		6001	7-100450011	011		211.82
07096 PCS DCI ADJ DTD 5 SEPT 56		004996		6001	7-100450011	011		174.04
07096 PCS DCI ADJ DTD 5 SEPT 56	887	004996		6001	7-100450011	011		174.04
07096 PCS DCI ADJ DTD 5 SEPT 56	887	004996		6001	7-100450011	011		141.15
07096 PCS DCI ADJ DTD 5 SEPT 56	887	004996		6001	7-100450011	011		174.04/
07096 PCS DCI ADJ DTD 5 SEPT 56	887	004996		6001	7-100450011	011		254.04
07096 PCS DCI ADJ DTD 5 SEPT 56	887	004996			7-100450011			209.23
21096 MAIN ROLL PP10	887	006205		6001	7-100450011	011		14,457.66
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24086 MAIN ROLL PP09	887	004069		6001	7-100450011	014		1.06
28096 PCS DCI ADJ 2 OCT 56	887	006760			7-100450011		Degreese	0 580
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27076 MAIN ROLL PP 08	887	001886		6001	7-100450011	017		146.150
24086 MAIN ROLL PP09	887	004069			7-100450011			292.310
21096 MAIN ROLL PP10	887	006205			7-100450011		* ·	292.310
								730.77 *
24086 MAIN ROLL PP09	887	004069		6001	7-100450011	018		158.50 °
28096 PCS DCI ADJ 2 OCT 56	887	006760			7-100450011		agerease -	137.34 al
21096 MAIN ROLL PP10	887	006205			7-100450011		54 44 50-012	2,169.39
	enimini " Taman a		•					2,465.23 *
28096	887	006759	1055	6003	7-100450011	021		246.00
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07086	887	002581	817	6001	7-100450011	022		87.02 %
17096	887	005620	1009	6001	7-100450011	022		659.55
24096	887	006218	916	6001	7-100450011	022		766.45
25096	887	006280	740	6001	7-100450011	022		527.56
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30/09/56 DESCRIPT	. IC	VOU #	OBL #	GL	ALLOT #	O.C.		TOT EXP

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0709 <del>6</del>		887	005034	877 6001	7-100450011	024	180.00 × 25)
27076		887	001886	6001	7-100450011	070	26.94
24086	10500	887	004069	6001	7-100450011	070	52.50
16086		887	003204		7-100450011		64.98
280 <mark>96 PCS DCI AD</mark> J	2 OCT 56	887	006760		7-100450011		5.50
28096 PCS DCI ADJ	2 OCT 56	887	006760		7-100450011		6.25
28096 PCS DCI ADJ		887	006760		7-100450011		1.50
280 <mark>96 PCS DCI AD</mark> J		887	006760		7-100450011		32.49/
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07096 PCS DCI ADJ	DTD 5 SEPT 56	887	004996		7-100450011		64.98CR
7096 PCS DCI ADJ	DTD 5 SEPT 56	887	004996		7-100450011		3.13
19096	7581		005750		7-100450011		51.63
21096	10325	887	006205	6001	7-100450011	010	221.60 *
20076 TREASURER O	F US INV NO 1 57	897	001258	6001	7-100450011	077	350.000.00 ×
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07096 PCS DCI ADJ			004996		7-100450011		.43CR
							CR*
16086 ROLL 20 21	22 PP/18	887	003204	6001	7-100450011	171	25,673.35
28096 PCS DCL ADJ		887	006760		7-100450011		12,711.01
07096 PCS DCI ADJ		887	004996		7-100450011		25,673.350K
19096 ROLL 20 21		887	005750		7-100450011		14,198.17
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30/09/56 DESCRIPT		IC	VOU #	OBL #	GL	ALLOT #	oc .	TOT EXP
27076 MAIN ROLL PP 08		887	001886		6001	7-100450012	011	4,528.10
24086 MAIN ROLL PP09		887	004069		6001	7-100450012	011	12,462.99
28096 PCS DC1 ADJ 2 OCT 56		887	006760		6001	7-100450012	011	201.54
28096 PCS DCI ADJ 2 OCT 56		887	006760		6001	7-100450012	011	868.08
07096 PCS DCI ADJ DTD 5 SEPT		887	004996		6001	7-100450012	011	201.54
07096 PCS DCI ADJ DTD 5 SEPT	56	887	004996		6001	7-100450012	011	174.04
07096 PCS DCI ADJ DTD 5 SEPT		887	004996		6001	7-100450012	011	209.23
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